



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 8 July 2021

To

31 March 2022

Charity name: The Victoria Hall (Hartley Wintney) Charity

Charity registration number: 1195097

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To benefit the residents of Hartley Wintney by providing facilities to advance education, social welfare, recreation and leisure
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To secure, manage and maintain a village hall complex to be used for activities promoted by the charity in the furtherance of the above objects
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity is a newly formed CIO and has not started operating</p> <p>The work of the charity is currently done by The Victoria Hall Charity (207055). It is the intention to operate through this new charity once a transfer of assets and liabilities has been completed.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Any natural person over the age of 18 may be selected to act as a trustee. Trustees are appointed for a 3 year term

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Victoria Hall (Hartley Wintney) Charity
Other name the charity uses	Victoria Hall
Registered charity number	1195097
Charity's principal address	Victoria Hall Complex West Green Road Hartley Wintney Hampshire RG27 8RQ

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Due to there being no activity the charity had no assets or liabilities at the end of the financial period
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No policy has yet been adopted
Amount of reserves held	Para 1.22	Nil
Reasons for holding zero reserves	Para 1.22	No activity in the period
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

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the report was approved

[illegible][illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Nil
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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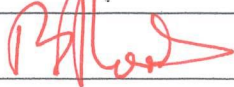
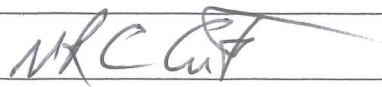
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Edward Woods	Nicholas Gibbons
Position (eg Secretary, Chair, etc)	Chairman	Treasurer
Date	6/1/23	



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Victoria Hall (Hartley Wintney) Charity

1195097

Receipts and payments accounts

CC16a

For the period
from

08-Jul-21

To

31-Mar-22

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
There was no activity in the period	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	NIL	NIL	NIL	NIL	N/A
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	NIL	NIL	NIL	NIL	N/A
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
There was no activity in the period	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	NIL	NIL	NIL	NIL	NIL
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	NIL	NIL	NIL	NIL	NIL
Net of receipts/(payments)	NIL	NIL	NIL	NIL	NIL
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	NIL	NIL	NIL	NIL	NIL

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	NIL	NIL	NIL
	(agree balances with receipts and payments account(s))	#VALUE!	#VALUE!	#VALUE!

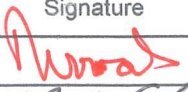

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		NIL	NIL	NIL

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			NIL	NIL

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			NIL	NIL

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			NIL	NIL

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Edward Woods	6/1/23
	Nicholas Gibbons	6/1/23